

Location

Overall Good:

| | | | |
|----------------------|--|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Wellhead sign removed. COGCC emergency contact notices posted. | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|--|-------|--|
| Emergency Contact Number: | | | |
| Comment: | COGCC emergency contact signs installed. | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|--|--|-------|
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | Noxious weeds on location. | | |
| Corrective Action: | Comply with Rule 603.f using the Rule 603.f guidance document for further details. | | Date: |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Pump Jack | # 1 | | |
| Comment: | Soil staining at wellhead. | | |
| Corrective Action: | Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d. Hazardous energy sources shall be locked out and tagged out per 29 CFR 1910.147 by a qualified person. | | Date: |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|----|-------|--|
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|--|-------|--|
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 212204 Type: WELL API Number: 057-06097 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Well shut in since March 2011.

Corrective Action: Hazardous energy sources shall be locked out and tagged out per 29 CFR 1910.147 by a qualified person.

Date: _____

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: No stormwater BMPs observed. No apparent soil migration; erosion or soil movement.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| Follow up to inspection from 7/1/2016 document number 673403340. | waldrone | 09/15/2016 |

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-------------------|---|
| 673403613 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3952140 |